

*State of Alabama***July 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 7/31/2010 11:59:59 PM**

Agency/Institution: Human Resources, Department of

Date of Submission: 08/13/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

Grant Name	Child Care and Development Fund
Award Number	0904AL4004
Sub-Award Number	N/A
Section 1512 Reporting?	Yes
CFDA Number	93.713
Grant Description	Provides subsidized day care to children. Also includes funds for improving quality of child day care services in the state.
Application Status	N/A
Recipient Type	Prime Recipient
Prime Recipient	NA
Delegated/Non-delegated	N/A
Application Date	NA
Award Date	04/09/09
Expenditures Status	Funds Currently Expended
Deadline for Grant Expenditures	9/30/2011
Quarterly Jobs Created/Retained*	0
Types of Actual Jobs Created/Retained	NA
ARRA Funds Awarded**	\$38,470,990
ARRA Funds Received/Invoiced***	\$31,028,790
ARRA Funds Expended****	\$31,028,785
Performance Metric 1 (if applicable)	NA
Performance Metric 1 Tracked	N/A
Performance Metric 1 Results	
Performance Metric 1 Last Reported	1/1/1900 12:00:00 AM
Performance Metric 2 (if applicable)	NA
Performance Metric 2 Tracked	N/A
Performance Metric 2 Results	
Performance Metric 2 Last Reported	1/1/1900 12:00:00 AM

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Performance Metric 3 (if applicable)	NA
Performance Metric 3 Tracked	N/A
Performance Metric 3 Results	
Performance Metric 3 Last Reported	1/1/1900 12:00:00 AM
Program/Grant Administration	Administered through existing child day care program. No new programs are expected. Funds were used to avoid reducing child day care rolls due to lack of state funds. Also required to use a portion of funds for Quality activities.
Sub-grantee Application Deadline	NA
Sub-grantee Selection Criteria	NA
Number of sub-grantees / sub-recipients	NA
Other Information	NA
Agency Information Verified by	Conitha King
Phone	353-4804
*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.	
**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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<i>Internal Section 1512 ARRA Reporting Form</i>	
1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with www.FederalReporting.gov will require this information.	Yes
D-U-N-S Number	836723197
2) Has your agency registered on www.FederalReporting.gov ?	Yes
3) Which format will your agency/institution use to submit reports to www.FederalReporting.gov ?	Online data entry form provided on the website
Format Comments	NA
4) Who will be your agency's reporting official designated to enter information to www.FederalReporting.gov ?	Conitha King
If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?	NA
5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.	Jeanetta Green
Data Quality Review Official's Phone	334-242-1427
6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).	Conitha King
Data Correction Official's Phone	334.353.4804
7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?	Payments for certificates issued to parents are neither vendors nor sub recipients. Payments for quality activities will be captured in agency AFNS

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8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?	N/A
Do you have a reporting mechanism in place for aggregate reporting?	NA
More information regarding aggregate reporting	NA
9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?	N/A
More information regarding Sub-recipient delegation	NA
10) What agencies/institutions will serve as delegated Sub-recipients?	We do not have subrecipients
What format will your delegated Sub-recipients submit reports to www.FederalReporting.gov ?	N/A
More information regarding delegated Sub-recipients	NA
11) Name(s) of the delegated Sub-recipients' reporting officials	NA
Phone number(s) of delegated Sub-recipients' reporting officials	NA
12) Name(s) of the delegated Sub-recipients' data quality review officials	NA
Phone number(s) of the delegated Sub-recipients' data quality review officials	NA
13) Have your agency's delegated Sub-recipients registered at www.FederalReporting.gov ?	N/A
14) After corrected information is posted to www.FederalReporting.gov by the federal agency, how will your agency ensure the timely update of its own recovery page?	Undecided